

Wayne Grady

DAILY: WORK *INVOICE*

Date Address/Unit

Problem/Solution / LOG
BRIEF DESCRIPTION EACH DAY / DAILY

Hours

		START	END
April 16 Wed	THACKERAY	12:00	2:00 PM
April 17 THUR	Thackeray	10:30	12:00 PM
April 18 FRI	Wales Ridge	2:45	3:45 PM
Monday April 21,	Thackeray Wales Ridge	10:40	12:25 PM
Tuesday April 22	Thackeray/Wales	2:30	2:50 PM
Wed April 23	Thackeray/Wales	3:00	3:30 PM
		11:30	1:30 PM
		1:30	2:00 PM
		6:00	8:00 PM

Meet Bo & Kendra, inspect property

Meet with Bo & Kendra - talked about goals, projects, and expectations. Will show Bo how to repair shingles in walls, replace hand rail on back entrance. Return in afternoon to talk about his bidding accuracy.

Meet Chris, look over property at Wales Ridge

Measured hand rail. Talked to Bo, dumpster still here. Talked to Robins about the work he is doing. Talked to Lingard in 3616-D, still needs food and some painting but overall very satisfied.

Bo to Home Depot to buy 1 1/2 x 8 for hand rail, patch and drywall compound to repair hole in laundry room wall. Talked to Bo & Kendra about picking up papers from property, replace hand rail and first water patch in LR. Night light on garage WP354V Drive 24-7

Applied Bo's work on second coat of patch, washed ground floor. Liked Bo to move his conditions from hallway floor. Went to Wal-Mart talked to Jim's

Went to Air Housing Training at City Hall

10 hrs - 35 min

Month April 08

Total Hours On Page

Total Amount On Page

10:35

PENAD 800-631-0888

PLAINTIFF'S
EXHIBIT

27

D00573

Date	Address/Unit	Daily Log		Start	End	AM PM	Total
		Brief Description Each Day—Problem/Solution					
Thursday April 24	Thackery	Check on B & Wanda, clean apartment, showed Bo how to put 2nd & 3rd coat on patches.		1:00	10:30	AM	1 1/2
Friday April 25	Home Depot Wales Ridge	Went to Home Depot to buy Quartz Light Panel Bulk for signs, went to Wale Ridge to leave the light. Could not find anyone as I still have light.		2:30	3:15	AM	45 min
Monday April 28	Thackery Wales Ridge	Talked to B & Wanda about vacancies & availability 2-2BR/1-1BR. Ready, I asked them to get into AC's out of hallway. Bo's learning how to patch holes. Wale - 5-2BR empty already. I & 1, AR empty now available. I talked to Jim about what he needs that needs to be done very, making a priority. I talked to B & Wanda about helping paint W.E. to make them want to W.E. and talked to Jim & Adam to make arrangements to stop painting on Wed. suggested that K, needs work. Talked with John about my plans.		1:25	1:45	AM	20 min
Tuesday April 29	Thackery Wale Ridge	Met Jim, Adam and John, spent 1st hour teaching about how to paint as a professional. Called about getting job, right they first time and we don't have to come back & clean paint from woodwork, floors & windows. Jim & I showed them how to paint. John & Jim are the best at trimming, Adam can roll off. Painted one apartment one coat.		2:00	3:00	PM	1
Wednesday April 30	Wales Ridge	10:00		10:30	11:30	AM	1
						PM	
						AM	
						PM	

Month	Total Hours On Page	Total Amount On Page
April 08	10 hrs 35 min	\$423.33

Name Wayne Maddy Signature Wayne Maddy
3529-34-1724

Penson Property Daily Work and Invoice Log

Penson Properties								
Daily Log			Penson Properties					
Date	Address/Unit	Brief Description Each Day—Problem/Solution	Start	End	AM PM	Total		
May 1, 2008	Wales Ridge I	Cleck on painters, only Jim and Adam were painting. Bo and Kendra were suppose to come over and help. They didn't show.	9:45	10:15	AM	0.5		
May 2, 2008	Wales Ridge I / Thackery	Talked to John R about the work accomplished yesterday and the disappointment that Bo and Kendra did not show up to learn to paint.. Went to Wales Ridge I and talked to Jim and Adam about there work. I encouraged them to keep at it to get the work done ASAP. Jim trims pretty well but Adam does not. I told Jim that he should be the only one trimming and the others should role the paint. / Went to Thackery to talk to Bo and Kendra about their work hours. Bo was in the shower so I talked to Kendra. It seems to me that Bo is trying to avoid me.	12:55	1:55	PM	1.0		
May 5, 2008	Thackery / Wales Ridge I	Went to Thackery, didn't find Bo or Kendra, it's hard to tell that they have done much from one day to the next. They might be inside of an apartment cleaning, but Bo doesn't answer his phone when I call. Unless I find them outside working, I generally don't get to talk to them. Then I went to Wales Ridge but didn't see anyone working there either. They might have been in one of the apartments, but I can't go knocking on all the doors looking for them. I don't have Jim cell phone number so I couldn't call him. The landscape is beginning to come to life.	2:50	3:20	PM	0.5		
May 6, 2008	Wales Ridge I / Thackery	Check on the painting process. Jim was painting and Adam was working on cutting and cleaning up the bushes. Those two met are always working when I see them. It seems like a slow process with the painting but these guys are amateurs in that field. Then I went to Thackery to see what's going on there. Bo didn't answer his door or his phone, but his car was there.	3:00	4:00	PM	1.0		
May 7, 2008	JR / Thackery / Wales Ridge I	Talked to John aboutt the progress and the attitudes of the met. Went to Thackery but didn't find anyone. I'm sure Bo is trying really hard not to be found. Went to Wales Ridge and talked to Jim, Adam, and Chris. I like these guys. Jim is a little crude, but he is very dependable and he is very loyal to John. Adam does has good potential for Penson Properties, he is willing to do whatever he is asked to do. I don't know yet if he can find work to do if no one is there to show him, but his too is reliable.	11:30	12:30	AM	1.0		
May 8, 2008	Farm	I did not work for Pensott today. I went to the dairy farm to work today.			AM			

Month MAY Total Hours On Page 4 Signature Wayne Maddy Total Amount On Page \$80.00
 Name Wayne Maddy

Penson Property Daily Work and Invoice Log

Date	Address/Unit	Daily Log Brief Description Each Day—Problem/Solution	Start	End	AM PM	Total
May 9, 2008	Thackery / Wales Ridge	Went to Thackery Properties, saw Denny Sitenbach working on the trees. It looks like he is doing a nice job. I did not see Bo. It is difficult to see much of a change there from one day to the next and I rarely see Bo or Kendra. / Went to Wales Ridge and found Jim and Adam at work as usual. They were working in the lower apartments.	11:00	12:00	AM	1.0
May 12, 2008	Wales Ridge / Thackery	Went to Wales Ridge but I didn't see anyone there. I still don't have Jim's number so I couldn't call him. They must have been in one of the apartments fixing something. I went to Thackery and walked through the apartments. They have started painting in the hallways in the building they live in, it looked a bit amateurish, it will require another coat of paint. I knocked on their door, I thought I could hear sounds in there but no one answered the door.	2:00	2:50	AM	0.8
May 13, 2008	Thackery / Wales Ridge	Talked to John at the post office, then went to Thackery and Bo and Kendra were painting in the hallway. They told me that it was taking 5 coats to cover the peach. I asked them how much time they waited between coats, Bo said 30 minutes or less. I told him that they were wasting time doing that, they need to let the paint completely dry before applying another coat. He didn't seem to like that advice, as if he knew more about painting than I do. Then I went to Wales Ridge and saw how much paint that was on the ceilings and I told the guys to paint the ceilings too.	11:00	12:30	AM	1.5
May 14, 2008	Wales Ridge	Checked to see how they were getting along with painting the ceilings. Jim was trimming one apartment and Adam was painting the walls in another. Hopefully they will have all the painting done by this time next week. Then I talked to Chris and John who were putting down mulch. That is looking good. Bo must have been complaining to the guys at Wales Ridge according to Chris. Chris told me of his plans for tomorrow. He has help coming to paint one of the apartments in WR2.	2:00	3:00	AM	1.0
					PM	
					AM	
					PM	
					AM	
					PM	

Month May Total Hours On Page 4.3 Total Amount On Page \$86.00
 Name Wayne Maddy Signature Wayne Maddy

Penson Property Daily Work and Invoice Log

OK 1372 5/35/08
209.80

Date	Address/Unit	Brief Description Each Day—Problem/Solution	Daily Log	Start	End	AM	PM	Total
May 19	Wales Ridge	Jim has all the apartments in 3544 painted except the one that the drywall has not been finished yet. The drywallers came today while I was there. Jim and Adam were painting 3588-H. That apartment needs the sliding door replaced. The door was installed with the inside out, therefore the door cannot be locked. Talked to Sharon about the procedures of putting the electricity in the renters name at the time of signing the rental agreement. Chris has been lax in that area.		12:30	1:20		PM	0.083
May 20	Wales Ridge / Thackery	Talked to Chris on the phone, he is in Orrville and cannot clean the carpet in 44H today. The young lady who is moving into H has been waiting several days and is rather put out by being put off. The Apartment needs more than the carpet cleaned. The refrigerator is dirty and so is the stove. I walked through 44 I and it is in excellent condition. The previous renters did an excellent job of cleaning. Went to Thackery and talked to Bo. Walked through buildings and looked at apartment 6 in 2880. Needs good cleaning and walls need to be painted, carpets cleaned. Went to office and talked to Sharon, she was on the phone with the new renter for 44 H and she needs to get moved in this week-end. Chris was in Orrville and could not come back to clean the carpet or the rest of the apartment. I suggested we move the renter into 44-I because it is ready and we can get the key to her by 4:30 today. I went back to see Bo and Kendra and asked them to go over to 44 I and run the sweeper, wipe down the kitchen counter, wash the windows and have it done so he can give the keys to the renter by 4:30. We got the job done.		10:15			AM	
May 21	Wales Ridge / Thackery	We need to replace patio door in 88-I if the rest of the apartment looks good. We still have 3 vacancies in 2830 Thackery and 2 vacancies in 2880. We need security lights on the outside at Thackery. All of the painting in Wales Ridge I should be complete by the middle of next week.		10:30	11:30		AM	1.0
May 22	Worked on farm						PM	
May 23	Wales Ridge / Thackery	Went to Home Depot and bought sensors for the yard lights at Wales Ridge. Two lights would not shut off. Measured sliding door in 88-H. Went to Thackery and walked through the buildings. Found more screws on the ground, asked Bo to put them on the windows or in the garage. The Properties are looking better. Met John to go to the Stock Pile. Didn't find anything we wanted.		10:00	11:00		AM	1.0
				1:00	2:00		PM	1.0

Month May 19 to 23 Total Hours On Page 8.83 Total Amount On Page \$176.60
 Name Wayne Maddy Signature

Penson Property Daily Work and Invoice Log

Date	Address/Unit	Brief Description Each Day—Problem/Solution	Daily Log	Start	End	AM PM	Total
May 26	Memorial Day					AM	
May 27	Thackery / Wales	Walked around Thackery properties, talked with Bo. I told him things are looking better. We talked about what's ready and what's not. Said they would start painting halls again now that they have more paint. They were going to funeral of Kendra's step mom. / Went to Wales and Jim and Adam were finishing up the painting of the burned out apartments. I had them take down the old wood work that was left over the pantry doors. It needs to match the rest of the apartments new wood work. These guys try really hard to do good work.		11:30		AM	1.0
May 28	Thackery / Wales	Stopped by Thackery, Bo and Kendra were not there. Property looks much better now. / Went to Wales Ridge, Chris was showing 44 H while I was there. Jim says they have all the lower properties cleaned and ready for the finishing work to take place now.		2:00	2:40	AM	0.66
May 29	Farm day					PM	
						AM	
						PM	
						AM	
						PM	
						AM	
						PM	

Month May 26-28 Total Hours On Page 1.66 Total Amount On Page \$33.20

Name Wayne Maddy Signature

Penson Property Daily Work and Invoice Log

Date	Address/Unit	Brief Description Each Day	Daily Log		Start	End	AM PM	Total
			Problem/Solution					
May 30	Wales Ridge	Stop by office talked to Sharon then went to Thackery didn't talk to anyone there, just drove through and around, it is looking much better. Went to Wales Ridge and talked with Chris, he rented 44-H. I think we need to make some changes to each worker is more responsible for his own work. They all have a strong tendency to blame others for what is wrong or what didn't get done. I think we can fix this problem.			11:00		AM	1
June 3	Thackery / Wales	Went to Wales Ridge 50M and found Jim, Adam and Chris painting, Jim was in and out doing other odd jobs that needed done in the apartments, but Chris and Adam were painting. They did not have a drop cloth or plastic over the carpet and there was paint on the floor and some on the wood work. They were painting this for a man who is very fussy. We need to work on some changes to correct this sloppy work. Went to Thackery but didn't talk to anyone just looked over the property. Screens are still lying outside of apartments.			10:00	10:30	AM	0.5
June 4	Thackery / Wales	Guys are finishing 50M today. It looks surprisingly better but too much time is spent cleaning up a mess that just shouldn't be there in the first place. / Went to Thackery to see Bo. One of the lock sets won't fit the door. Need to drill the back set deeper. Bo doesn't have a drill bit to do that. He also needs a heating element for water heater. I went to Home depot to get it. Went back to Wales and picked up Jim to have him repair the water heater and help Bo with the door locks. Went to Parara Braid to meet with John. After our meeting Jim called to tell me the element I bought would not fit the water heater. I went back to Thackery, picked up the part and took Jim with me to find the right parts. We took the parts back to Home Depot, but they don't have the right element for that water heater. I talked with John he suggested the place on Eric, Pete Snyder. We went there but they had to order the part. I took Jim back to Wales Ridge.			9:45	3:00	PM	5.25
June 5	Thackery	We went to Pete Snyders to pick up heating element. They didn't have it. 20 Minutes later they called and said they have the part. I went back and picked up the part and took it to Thackery and gave to Bo			10:00	11:00	AM	1
June 9	Thackery	Stopped by office and picked up water heater to replace the one in 2880-11. The tank leaked after all those new parts. I delivered the tank to Thackery and helped Bo take it up to the apartment, Jim was not available this afternoon to replace the tank so it will be done tomorrow morning.					PM	
June 10	Thackery	Went to Thackery to check on water heater project. The new one was in and I helped Jim throw the old one in the dumpster. Then Bo and Jim and I walked around the property looking at the lighting situation. Bo will make a list of what the needs and what light must be replaced. Jim is planning to come over next week and work on some of those problems.			12:45	2:00	PM	
					12:00	1:00	PM	

Month May 29 Jun 12 Total Hours 10.0 Total Amount On Page \$200.00

Name Wayne Maddy

Signature

CK# 1417

2008

Penson Property Daily Work and Invoice Log

- Date	Address/Unit	Brief Description Each Day—Problem/Solution	Daily Log	Start	End	AM PM	Total
June 13	Thackery / Wales Ridge	Went to Thackery, talked to Bo about apartment status. He has 4/2br and 1/1br empty and 2/2's are not ready. One needs cleaning and one needs painting. Went to Wales Ridge and talked to Chris on the phone, he was at the hospital with his grandfather. We talked about two apartments that have cat smell real bad, may need to replace carpet. Then I talked to Jim, who was home working on his truck. We talked about him going to Thackery for a couple of days next week to do some of the maintenance there.		9:40	10:40	AM	1.0
June 17	Thackery / Wales Ridge	Meet John at Panera Bread to discuss the work of each contractor Met with Bo to talk about his responsibilities / we walked around the buildings and picked up screens and pointed out areas that need attention. Went to Wales Ridge to talk to Chris and Mike about what they need to do, I gave them a copy of what John wrote about there work.		11:00	1:30	AM	2.5
June 18	Thackery	Went to Thackery to see how Mike is getting along with painting in 2880-6. He didn't show / I went to Wales to see what happened. I talked Chris and he said Mike was sick. I talked with Chris about what he was doing, then talked to Jim about getting the burn units back into use.		1:30	3:00	PM	1.5
June 19	Wales Ridge	Talked to Jim about his projects. He needs some supplies so I went to Home Depot to get the plumbing parts that he needs. I looked for some solutions to the lighting problems at Thackery. Went to Thackery to see if Mike made it to work today. He had just arrived and planned to finish 2880-6 tonight.		12:45	1:45	PM	1.0
June 20	Thackery	Checked on progress of painting, not done yet. Mike was working on it. Bo and I looked at broken windows and decided that I would do something about that next week.		10:00	12:00	AM	2.0
June 23	Wales Ridge	Meet Jim, Bo and Kendra and set up an order for Bo and Kendra to start clearing the burn units. I asked them to start cleaning tomorrow. Take Jim to Thackery to take window out of 2880-6 and took to Stark Glass. Will cost about \$87.00 for each window if we take the window to Stark Glass. Meet John at Panera Bread for last minutes discussion before John goes to Florida		11:30	1:30	AM	2.0
				4:45	6:15	PM	1.5

Month June 13—June 23 Total Hours On Page 12.0 Total Amount On Page \$240.00

Name Wayne Maddy Signature Wayne Maddy

41

June 24-25

8

Wayne Naddy

Name _____

Wm. G. Brady

Penson Property Daily Work and Invoice Log

2 weeks 7-14-08 to 7-21-08

Date	Address/Unit	Brief Description Each Day—Problem/Solution	Daily Log		Total
			Start	End	
Jun 27	Wales Ridge 1	Talk to John about painting woodwork/talked about mold problem in basement units. Went to Office and talked to Sharon. Went to Sherwin Williams to get prices on enamel paint for woodwork. Went to WR talked to Jim/talked to Brian Balala/ried Chris on phone several times/called Mike several times with no answer/went to Friendly's to set up meeting for Monday morning.	10:15	10:30	0.25
Jun 30	Wales Ridge/Yorkshire/Thackery	Have meeting at Friendly's with Jim, Mike, Chris, Bo and Kendra. We talked about what needs to be done, who is going to do it and when it will be done. Took Jim with me to have master keys made/went to Home Depot bought lamp post and lamp for Yorkshire/bought bulbs for five security lights at Thackery/talked to Bo about getting 16 H clean and ready to rent.	11:00	1:30	2.5
July 1	Thackery/Wales Ridge	Order paint at S-W for woodwork/ go to WR and Thackery to check on work progress. Jim was working on lights at Thackery/one of the new light fixtures did not work, I took it back to Home Depot to exchange for another and bought light sensor to turn lights on and off/talked to Brian Balala and will meet him at property team tomorrow.	10:00	12:30	2.5
July 2	Office/ Wales Ridge/Thackery	Stop at office to talk to Sharon/Go to WR to meet Brian/he didn't show up/talked to Jim about lights at Thackery/new bulbs didn't work/will return bulbs for refund/Jim needed new kitchen sink faucet at Wales R 2/went to Lowes to get it and new security lights for Thackery/went to V&V appliance to get burner for kitchen stove/take to WR I am just amazed at how these guys spend their time. We schedule things and then no one shows up to do the work.	10:00	12:30	2.5
July 3	Wales Ridge	Talked to Brian Balala, he said he would lay all the vinyl in Q, R and S on July 4. Chris and Mike said they would paint 44 F on July 4. Jake Yoder will finish woodwork on Saturday/Called Chris and left message on his phone so he would have doors open on Saturday for Jake. Went after dark and drove through all the properties to see how the lights work at night. I found 15 lights not working between Wales Ridge 1 and Wales Ridge 2 and Yorkshire.	10:30	12:00	1.5
			9:00	9:45	0.75

Month June/July Total Hours On Page 17 Total Amount On Page \$340

Name Wayne Maddy

Signature

Wayne Maddy

OK 1496
67444
7-11-08

renson Property Daily Work and Invoice Log

London Property Daily work and Invoice Log										
Date		Address/Unit	Brief Description Each Day—Problem/Solution		Daily Log		Start	End	AM PM	Total
July 7		All three	Meeting at Friendly's with Bo, Kendra and Jim. Mike and Chris went to funeral. We talked about work that got done last week and the needs of this week. Bo said he would clean halls of Wales R 2 and Yorkshire. Checked to see that Brian did what he said he would do over week end. Both Brian and Jake did what they said they would do, but no one else did. Got call from Greg Stover about possible barn for Thackery. Met Greg at 7369 Lake O Springs to look at barn. I stayed there while he loaded the barn to take him to Thackery and set up barn there. I talked to Jake about water heaters in burn units and told him I thought Jim could put them in so he didn't have to come back to do that.				9:00	3:00	AM	6
July 8		Wales Ridge	Talked to Jim and Chris about what they've accomplished. Jim is having trouble with black junk in the water lines in the apartment he put the new water faucet in. It keeps plugging up the screen and water won't come out. Chris replaced burner on stove and has John coming back to finish all the landscape work. Meet John at Panera Bread It's good to have you back John				11:30	12:30	AM	1
July 9		Wales	Talked with Sharon on phone about Brian in 50M/check hall ways in Wales Ridge/ they were supposed to have been cleaned by Bo and Kendra/nothing was done/walked through 44 O R S to check on water damage from rain storm, all three are damp, we've got to fix this problem before we put carpet in them. Sharon called and asked me to inspect 44F and 50P to see if we have one that can be rented. Mike was painting 44F (finally) and 50P is ready. Chris will show 50P at noon today. Jim will have all the outside lights wired and fixed on the 44 building today./ Meet John at Panera Bread/ Go back to Wales Ridge check on Mike/ he says 44F will be painted by this time tomorrow/ Meet Mick Dorsey at Wales Ridge to quote price to clean all 7 of the burn units. He will clean them all for \$150 each.				9:10	11:40	AM	2.5
July 10		Wales R/ YorkShire	Meet John /take Bo's check to him/Go to Yorkshire to inspect halls to see if we got our moneys worth with all the cleaning that was charged to those halls. ABSOLUTELY NOT!!! There is dust on stair rails, above fire extinguishers, in laundry rooms, above the doors. Even a blind man could clean better than what I saw. Checked on 44 M to see if Merlin was there yet. I met him coming in as I left.				1:00	4:30	PM	3.5
							4:10	6:30	PM	2.33
									AM	
									PM	

Date July 7 to 10, 08 Total Hours On Page 15.33 Total Amount On Page \$306.60
 Name Wayne Maddy Signature Wayne Maddy

Penson Property Daily Work and Invoice Log

Daily Log								
Brief Description Each Day—Problem/Solution								
Date	Address/Unit	Start	End	AM PM	Total			
July 15, 2008	Wales R/Yorkshire	9:30	11:25	AM	1.9			
July 16, 2008	Yorkshire/Thackery	10:50	2:10	AM	3.25			
July 17, 2008	Thackery	9:30	12:00	AM	2.5			
July 21, 2008	WR	9:30	10:45	AM	1.25			
July 22, 2008	Thackery / WR	9:30	10:15	AM	0.75			
July 24, 2008	WR	9:30	10:30	AM	1.0			

Month July 15 to July 24 Total Hours On Page 10.65 Total Amount On Page \$213.00 + \$111.00 = \$324.00

Name Wayne Maddy Signature Wayne Maddy